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DATE: 20/06/2008

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INSPECTION REPORT

APPLICABLE DOC. REF.

PROC. REF.

AMS02-PDS PFM Manufacturing and Inspection Plan PDS-PL-CGS-001

N.A.

ITEM INSPECTED (Name, P/N, S/N) AMS02-PDS PFM – Visual inspection of some Piggy Back Boards before partially conformal coating — Inspection Point.

REQUIREMENT SATISFIED

Manufacturing according to aerospace standards

INSPECTION (Action/Results)

DESCRIPTION

Inspection was performed at Carlo Gavazzi Space premises starting on 20 June 2008 and was carried out on the following boards before partially conformal coating applied only on one layer, detail of the inspected boards were below reported:

- 1) Esem 1-A PIGGY BACK ASSEMBLY p/n:11-AMS02PDS-610.00 s/n:07-032/A.
- PB2 FRONT PANEL BOARD ASSY p/n:11-AMS02PDS-730.00 s/n:07/020/A.
- 3) PB2 EMI FILTER BOARD ASSY p/n:11-AMS02PDS-720.00 s/n:07/018/H.
- 4) PB2 FPGA BOARD ASSY p/n:11-AMS02PDS-710.00 s/n:07/038/A.
- 5) AUX DC/DC BOARD ASSY p/n: 11-AMS02PDS-740.00 s/n: 07/014/E.
- 6) PB2 FRONT PANEL BOARD ASSY p/n:11-AMS02PDS-730.00 s/n:07/020/B.
- PB2 EMI FILTER BOARD ASSY p/n:11-AMS02PDS-720.00 s/n:07/018/G.
- 8) PB2 FPGA BOARD ASSY p/n:11-AMS02PDS-710.00 s/n:07/038/B.
- 9) AUX DC/DC BOARD ASSY p/n: 11-AMS02PDS-740.00 s/n: 07/014/D.

HARDWARE REVIEW

1) Esem 1-A PIGGY BACK ASSEMBLY p/n:11-AMS02PDS-610.00 s/n:07-032/A, Assy:11-AMS02PDS-610.00 rev./, Parts List:11-AMS02PDS-610.01 rev.A, Electrical Scheme:11-AMS02PDS-610.02 rev./, Master PCB:11-AMS02PDS-610.03 rev./.

The following NCRs were presented during the inspection:

- NCR-PDS-CGS-C-023(over voltage protection missing), NCR classified "minor" is still open during the
 inspection activity, the following corrective actions will be performed: glue the added wires with
 adhesive EC 2216 B/A, perform a visual inspection of the previous rework.
- NCR-PDS-CGS-C-068(over voltage protection missing connection), NCR classified "minor" is still open during the inspection activity, the following corrective actions will be performed: connect two pads of U36, glue the added wire with adhesive EC 2216 B/A, perform a visual inspection of the previous rework.

The following PLVSs (Parts List Variation Sheet) were presented during the inspection:

- 11-AMS02PDS-610.01 rev A A1 can be considered closed.
- 11-AMS02PDS-610.01 rev A A2 can be considered closed.
- 11-AMS02PDS-610.01 rev A A3 can be considered closed.

	Operator	Quality Assurance	C.C. 1	
Signature		E. FRANCINI	C.CINQUEP	4640
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INSPECTION (Action/Results)

- 11-AMS02PDS-610.01 rev A A4 can be considered closed.
- 11-AMS02PDS-610.01 rev A A5 can be considered closed.
- 11-AMS02PDS-610.01 rev A A6 can be considered closed.
- 11-AMS02PDS-610.01 rev A A7 can be considered closed.
- 11-AMS02PDS-610.01 rev A A8 can be considered closed.
- 11-AMS02PDS-610.01 rev A A9 can be considered closed.
- 11-AMS02PDS-610.01 rev A A10 can be considered closed.
- 11-AMS02PDS-610.01 rev A A11 can be considered closed.
- 11-AMS02PDS-610.01 rev A A12 can be considered closed.
- 11-AMS02PDS-610.01 rev A A13 can be considered closed.
- 11-AMS02PDS-610.01 rev A A14 can be considered closed.
- 11-AMS02PDS-610.01 rev A A15 can be considered closed.
- 11-AMS02PDS-610.01 rev A A16 can be considered closed.

The H/W has been visually inspected and is ok: no damage, visible clean is ok.

2) PB2 FRONT PANEL BOARD ASSY p/n:11-AMS02PDS-730.00 s/n:07/020/A, Assy:11-AMS02PDS-730.00 rev.A, Parts List: 11-AMS02PDS-730.01 rev.A, Electrical Scheme: 11-AMS02PDS-730.02 rev.A, Master PCB: FSL-030141-DR-03-CGS rev./.

The following PLVSs (Parts List Variation Sheet) were presented during the inspection:

- 11-AMS02PDS-730.01 rev A A1 can be considered closed.
- 11-AMS02PDS-730.01 rev A A2 can be considered closed.
- 11-AMS02PDS-730.01 rev A A3 can be considered closed.

	Operator	Quality Assurance	C.C.
Signature		E. FRANCINI	C. CINQUE PALH
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3) PB2 EMI FILTER BOARD ASSY p/n:11-AMS02PDS-720.00 s/n:07/018/H, Assy:11-AMS02PDS-720.00 rev./, Parts List:11-AMS02PDS-720.01 rev.A, Electrical Scheme:11-AMS02PDS-720.02 rev./, Master PCB: SPO-PD-020503-DR-03-CGS rev./.

The following NCR was presented during the inspection:

NCR-PDS-CGS-C-011(electronic components assembly problems), NCR classified "minor" is still open during the inspection activity, the following corrective actions will be performed: glue the components with adhesive EC 2216 B/A, perform a visual inspection of the previous reworks.

The following PLVS (Parts List Variation Sheet) was presented during the inspection:

11-AMS02PDS-720.01 rev A - A1 can be considered closed.

The H/W has been visually inspected and is ok: no damage, visible clean is ok.

4) PB2 FPGA BOARD ASSY p/n:11-AMS02PDS-710.00 s/n:07/038/A, Assy:11-AMS02PDS-710.00 rev./, Parts List: 11-AMS02PDS-710.01rev.A, Electrical Scheme: 11-AMS02PDS-710.02 rev./, Master PCB:11-AMS02PDS-710.03 rev./.

The following PLVSs (Parts List Variation Sheet) were presented during the inspection:

- 11-AMS02PDS-710.01 rev A A1 can be considered closed.
- 11-AMS02PDS-710.01 rev A A2 can be considered closed.
- 11-AMS02PDS-710.01 rev A A5 is still open.

The H/W has been visually inspected and is ok: no damage, visible clean is ok.

5) AUX DC/DC BOARD ASSY p/n: 11-AMS02PDS-740.00 s/n: 07/014/E, Assy:11-AMS02PDS-740.00 rev./, Parts List:11-AMS02PDS-740.01 rev./, Electrical Scheme:11-AMS02PDS-740.03 rev./, Master PCB:SPO-PD-020010-DR-03-CGS rev./.

The following PLVSs (Parts List Variation Sheet) were presented during the inspection:

- 11-AMS02PDS-740.01 rev / A1 can be considered closed.
- 11-AMS02PDS-740.01 rev / A2 can be considered closed.
- 11-AMS02PDS-740.01 rev / A3 can be considered closed.
- 11-AMS02PDS-740.01 rev / A4 can be considered closed.

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	Operator	Operator Quality Assurance E. FRANCINI 2008/08



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- 11-AMS02PDS-740.01 rev / A5 can be considered closed.
- 11-AMS02PDS-740.01 rev / A6 can be considered closed.
- 11-AMS02PDS-740.01 rev / A7 can be considered closed.
- 11-AMS02PDS-740.01 rev / A8 can be considered closed.
- 11-AMS02PDS-740.01 rev / A9 can be considered closed.
- 11-AMS02PDS-740.01 rev / A10 can be considered closed.
- 11-AMS02PDS-740.01 rev / A11 can be considered closed.
- 11-AMS02PDS-740.01 rev / A13 can be considered closed.
- 11-AMS02PDS-740.01 rev / A15 can be considered closed.
- 11-AMS02PDS-740.01 rev / A16 can be considered closed.

The following NCRs were presented during the inspection:

- NCR-PDS-CGS-C-038(pcb connection missing), NCR classified "minor" is still open during the
 inspection activity, the following corrective actions will be performed: glue the added wire with adhesive
 EC 2216 B/A, perform a visual inspection of the previous rework.
- NCR-PDS-CGS-C-045(over voltage current protection improvement), NCR classified "minor" is still
 open during the inspection activity, the following corrective action will be performed: perform a visual
 inspection on the added components and wires glued.

The H/W has been visually inspected and is ok: no damage, visible clean is ok.

6) PB2 FRONT PANEL BOARD ASSY p/n:11-AMS02PDS-730.00 s/n:07/020/B, Assy:11-AMS02PDS-730.00 rev.A, Parts List: 11-AMS02PDS-730.01 rev.A, Electrical Scheme: 11-AMS02PDS-730.02 rev.A, Master PCB: FSL-030141-DR-03-CGS rev./.

The following PLVSs (Parts List Variation Sheet) were presented during the inspection:

- 11-AMS02PDS-730.01 rev A A1 can be considered closed.
- 11-AMS02PDS-730.01 rev A A2 can be considered closed.
- 11-AMS02PDS-730.01 rev A A3 can be considered closed.

Operator	Quality Assurance	C.C.
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	Operator	E. FRANCING



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INSPECTION (Action/Results)

7) PB2 EMI FILTER BOARD ASSY p/n:11-AMS02PDS-720.00 s/n:07/018/G, Assy:11-AMS02PDS-720.00 rev./, Parts List:11-AMS02PDS-720.01 rev.A, Electrical Scheme:11-AMS02PDS-720.02 rev./, Master PCB: SPO-PD-020503-DR-03-CGS rev./.

The following NCR was presented during the inspection:

NCR-PDS-CGS-C-012(electronic components assembly problems), NCR classified "minor" is still
open during the inspection activity, the following corrective actions will be performed: glue the
components with adhesive EC 2216 B/A, perform a visual inspection of the previous reworks.

The following PLVS (Parts List Variation Sheet) was presented during the inspection:

11-AMS02PDS-720.01 rev A - A1 can be considered closed.

The H/W has been visually inspected and is ok: no damage, visible clean is ok.

8) PB2 FPGA BOARD ASSY p/n:11-AMS02PDS-710.00 s/n:07/038/B, Assy:11-AMS02PDS-710.00 rev./, Parts List: 11-AMS02PDS-710.01rev.A, Electrical Scheme: 11-AMS02PDS-710.02 rev./, Master PCB:11-AMS02PDS-710.03 rev./.

The following PLVSs (Parts List Variation Sheet) were presented during the inspection:

- 11-AMS02PDS-710.01 rev A A1 can be considered closed.
- 11-AMS02PDS-710.01 rev A A2 can be considered closed.
- 11-AMS02PDS-710.01 rev A A4 can be considered closed.

	Operator	Quality Assurance	C.C.	
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Date		20/06/08 had	e-cij	1-2-



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9) AUX DC/DC BOARD ASSY p/n: 11-AMS02PDS-740.00 s/n: 07/014/D, As Parts List:11-AMS02PDS-740.01 rev./, Electrical Scheme:11-AMS02PDS-74020010-DR-03-CGS rev./.	ssy:11-AMS02PDS-740.00 rev./, 0.03 rev./, Master PCB:SPO-PD-
The following PLVSs (Parts List Variation Sheet) were presented during the i	nspection:
 11-AMS02PDS-740.01 rev / - A1 can be considered closed. 	
 11-AMS02PDS-740.01 rev / - A2 can be considered closed. 	
 11-AMS02PDS-740.01 rev / - A3 can be considered closed. 	
 11-AMS02PDS-740.01 rev / - A4 can be considered closed. 	
 11-AMS02PDS-740.01 rev / - A5 can be considered closed. 	

- 11-AMS02PDS-740.01 rev / A12 can be considered closed.
- 11-AMS02PDS-740.01 rev / A15 can be considered closed.
- 11-AMS02PDS-740.01 rev / A17 can be considered closed.

The following NCRs were presented during the inspection:

- NCR-PDS-CGS-C-039(pcb connection missing), NCR classified "minor" is still open during the inspection activity, the following corrective action will be performed: perform a visual inspection on the added wire glued.
- NCR-PDS-CGS-C-044(over voltage current protection improvement), NCR classified "minor" is still open during the inspection activity, the following corrective action will be performed: perform a visual inspection on the added components and wires glued.

	Operator	Quality Assurance	C.C.
Signature		E. FRANCINI	C.CINQUEPALMI
Date		20/06/08 Jul	e. cingle.



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IN	INSPECTION (Action/Results)					
C	ONCLUSION					
Al all	I solder joints are of adequate quality, the soldering process complies to EC modifications are performed according to ECSS-Q-70-28.	CSS-Q-70-08 and ECSS-Q-70-38,				
Tr	ne open points are here listed:					
1)	NCR-PDS-CGS-C-023(over voltage protection missing), NCR classified inspection activity, the following corrective actions will be performed: glue EC 2216 B/A, perform a visual inspection of the previous rework.	"minor" is still open during the the added wires with adhesive				
	 NCR-PDS-CGS-C-068(over voltage protection missing connection), NCR classified "minor" is still open during the inspection activity, the following corrective actions will be performed: connect two pads of U36, glue the added wire with adhesive EC 2216 B/A, perform a visual inspection of the previous rework. 					
3)	NCR-PDS-CGS-C-011(electronic components assembly problems), NCR classified "minor" is still open during the inspection activity, the following corrective actions will be performed: glue the components with adhesive EC 2216 B/A, perform a visual inspection of the previous reworks.					
4)	On PB2 FPGA BOARD ASSY p/n:11-AMS02PDS-710.00 s/n:07/038/A the rev A – A5 is still open.	ne PLVS 11-AMS02PDS-710.01				
5)	NCR-PDS-CGS-C-038(pcb connection missing), NCR classified "minor" i activity, the following corrective actions will be performed: glue the added perform a visual inspection of the previous rework.	s still open during the inspection wire with adhesive EC 2216 B/A,				
6)	NCR-PDS-CGS-C-045(over voltage current protection improvement), NC during the inspection activity, the following corrective action will be perform on the added components and wires glued.	ned: perform a visual inspection				
7)	NCR-PDS-CGS-C-012(electronic components assembly problems), NCR classified "minor" is still open during the inspection activity, the following corrective actions will be performed: glue the components with adhesive EC 2216 B/A, perform a visual inspection of the previous reworks.					
8)	NCR-PDS-CGS-C-039(pcb connection missing), NCR classified "minor" is activity, the following corrective action will be performed: perform a visual glued.	s still open during the inspection				
9)	NCR-PDS-CGS-C-044(over voltage current protection improvement), NCI during the inspection activity, the following corrective action will be perforn on the added components and wires glued.	R classified "minor" is still open ned: perform a visual inspection				

Quality Assurance E. FRANCINI

20/06/08 /

C.C.

C. CINQUEPACHI

20/06/08

Operator

Signature

Date